

2016 SCHEDULE 1				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	12/31/15	01/05	01/07
2	01/01 - 01/15	01/15	01/20	01/22
3	01/16 - 01/31	02/01	02/03	02/05
4	02/01 - 02/15	02/16	02/18	02/22
5	02/16 - 02/29	03/01	03/03	03/07
6	03/01 - 03/15	03/16	03/18	03/22
7	03/16 - 03/31	04/01	04/05	04/07
8	04/01 - 04/15	04/18	04/20	04/22
9	04/16 - 04/30	05/02	05/04	05/06
10	05/01 - 05/15	05/16	05/18	05/20
11	05/16 - 05/31	06/01	06/03	06/07
12	06/01 - 06/15	06/16	06/20	06/22
13	06/16 - 06/30	06/30	07/05	07/07
14	07/01 - 07/15	07/18	07/20	07/22
15	07/16 - 07/31	08/01	08/03	08/05
16	08/01 - 08/15	08/16	08/18	08/22
17	08/16 - 08/31	08/31	09/02	09/07
18	09/01 - 09/15	09/16	09/20	09/22
19	09/16 - 09/30	10/03	10/05	10/07
20	10/01 - 10/15	10/17	10/19	10/21
21	10/16 - 10/31	11/01	11/03	11/07
22	11/01 - 11/15	11/16	11/18	11/22
23	11/16 - 11/30	12/01	12/05	12/07
24	12/01 - 12/15	12/16	12/20	12/22

DEPARTMENT OF LABOR
ALL 15'S

AUDITOR GENERAL
ALL 18'S

DEPARTMENT OF STATE POLICE-Sworn
21-

025	047	155	205	409	632	702	908	926	963
029	050	160	206	475	633	709	911	930	978
030	069	166	302	527	634	802	916	933	980
036	102	176	318	573	635	845	918	949	981
040	103	196	402	617	654	870	921	951	
045	149	203	406	629	661	905	923	957	

DEPARTMENT OF STATE POLICE
Sworn-Overtime
(SAME PAY DATE, PAY PERIOD BEHIND)
21-

031	064	156	477	513	618	668	910	947	970
034	065	161	491	514	619	681	912	948	975
048	066	162	501	515	624	691	915	950	976
051	068	167	503	519	625	752	927	953	979
052	073	177	507	520	641	805	931	955	988
059	083	182	508	527	656	846	935	956	
061	084	207	509	528	660	871	936	961	
062	150	319	510	572	663	906	938	962	
063	152	476	512	574	665	909	943	969	

DEPARTMENT OF TRANSPORTATION
23-

091	113	143	177	195	220	264			
092	114	149	178	198	221	265			
096	120	150	182	199	223	274			
097	121	153	183	200	224	275			
098	125	163	184	201	225	276			
099	126	164	185	204	226	277			
100	131	165	186	206	240	278			
101	132	167	187	207	241	290			
102	135	169	189	209	248	291			
103	136	171	190	210	250				
104	137	172	191	218	251				
105	138	173	194	219	260				

ENVIRONMENTAL PROTECTION AGENCY
ALL 46'S

STATE BOARD OF HIGHER EDUCATION
50-
060 062 067 976
061 065 967

STATE BOARD OF INVESTMENT
50-330 50-331

ILLINOIS LABOR RELATIONS BOARD
50-
480 485 945

PROCUREMENT POLICY BOARD
50-080

STATE TOLL HIGHWAY AUTHORITY
SUPPLEMENTALS
50-140 50-244

STATE TOLL HIGHWAY AUTHORITY
50-042 50-138 50-146

2016 SCHEDULE 2

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/04	01/06	01/08
2	01/01 - 01/15	01/19	01/21	01/25
3	01/16 - 01/31	02/04	02/08	02/10
4	02/01 - 02/15	02/19	02/23	02/25
5	02/16 - 02/29	03/04	03/08	03/10
6	03/01 - 03/15	03/21	03/23	03/25
7	03/16 - 03/31	04/04	04/06	04/08
8	04/01 - 04/15	04/19	04/21	04/25
9	04/16 - 04/30	05/04	05/06	05/10
10	05/01 - 05/15	05/19	05/23	05/25
11	05/16 - 05/31	06/06	06/08	06/10
12	06/01 - 06/15	06/20	06/22	06/24
13	06/16 - 06/30	07/01	07/06	07/08
14	07/01 - 07/15	07/19	07/21	07/25
15	07/16 - 07/31	08/04	08/08	08/10
16	08/01 - 08/15	08/19	08/23	08/25
17	08/16 - 08/31	09/02	09/07	09/09
18	09/01 - 09/15	09/19	09/21	09/23
19	09/16 - 09/30	10/03	10/05	10/07
20	10/01 - 10/15	10/19	10/21	10/25
21	10/16 - 10/31	11/03	11/07	11/10
22	11/01 - 11/15	11/17	11/21	11/23
23	11/16 - 11/30	12/05	12/07	12/09
24	12/01 - 12/15	12/16	12/20	12/22

FINANCIAL & PROFESSIONAL REGULATION

All 13'S

DEPARTMENT OF INSURANCE

All 14's

DEPARTMENT OF PUBLIC HEALTH

All 20'S

DEPARTMENT OF TRANSPORTATION

All 23's

002 016 037 056 075 144 282
 004 017 041 057 076 147 283
 005 021 043 061 077 148
 006 026 045 063 081 180
 007 027 046 066 086 181
 011 031 047 067 087 193
 013 033 051 071 140 280
 015 036 055 073 142 281

CIVIL SERVICE COMMISSION

ALL 30'S

COMMERCE COMMISSION

ALL 31'S

DEPT HEALTHCARE & FAMILY SERVICES

ALL 33'S

CENTRAL MANAGEMENT SERVICES

ALL 37'S

DEPARTMENT ON AGING

ALL 47'S

CAPITOL DEVELOPMENT BOARD

50-

151 159 935 937
 156 835 936 973

IL COMPREHENSIVE LIFE INSURANCE PLAN

50-570

CRIMINAL JUSTICE INFORMATION AUTHORITY

50-

505 511 516 521 652 754 901 910 915
 506 512 517 523 750 850 906 911 916
 507 513 518 524 751 851 907 912 917
 508 514 519 650 752 852 908 913
 509 515 520 651 753 853 909 914

IL EMERGENCY MANAGEMENT AGENCY

50-

070 093 098 175 262 271 312 952
 071 094 099 177 263 272 313 959
 072 095 168 191 265 273 314 960
 073 096 169 193 266 310 924
 074 097 170 250 269 311 925

JUDGES RETIREMENT SYSTEM

50-

032 035 845

LEGISLATIVE INFORMATION SYSTEM

50-501 50-502

STATE EMPLOYEES RETIREMENT SYSTEM

50-

030 031 131 932 972

2016 SCHEDULE 3

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/05	01/07	01/11
2	01/01 - 01/15	01/20	01/22	01/26
3	01/16 - 01/31	02/05	02/09	02/11
4	02/01 - 02/15	02/22	02/24	02/26
5	02/16 - 02/29	03/07	03/09	03/11
6	03/01 - 03/15	03/21	03/23	03/25
7	03/16 - 03/31	04/05	04/07	04/11
8	04/01 - 04/15	04/20	04/22	04/26
9	04/16 - 04/30	05/05	05/09	05/11
10	05/01 - 05/15	05/20	05/24	05/26
11	05/16 - 05/31	06/06	06/08	06/10
12	06/01 - 06/15	06/20	06/22	06/24
13	06/16 - 06/30	07/05	07/07	07/11
14	07/01 - 07/15	07/20	07/22	07/26
15	07/16 - 07/31	08/05	08/09	08/11
16	08/01 - 08/15	08/22	08/24	08/26
17	08/16 - 08/31	09/02	09/07	09/09
18	09/01 - 09/15	09/20	09/22	09/26
19	09/16 - 09/30	10/04	10/06	10/11
20	10/01 - 10/15	10/20	10/24	10/26
21	10/16 - 10/31	11/03	11/07	11/10
22	11/01 - 11/15	11/17	11/21	11/23
23	11/16 - 11/30	12/05	12/07	12/09
24	12/01 - 12/15	12/16	12/20	12/22

SECRETARY OF STATE

ALL 03'S

EXCEPT:

03-725 03-743
03-741 03-753

HOUSE OF REPRESENTATIVES

Semi-Monthly

09-063 09-911
09-074 09-912
09-910

COMMERCE & ECONOMIC OPPORTUNITY

ALL 42'S

DEAF & HARD OF HEARING COMMISSION

50-300 50-302 50-860

IL WORKERS COMPENSATION COMMISSION

50-110 50-114 50-118 50-124
50-112 50-115 50-119 50-931
50-113 50-117 50-120 50-978

EDUCATIONAL LABOR RELATIONS BOARD

50-375 50-955

LEGISLATIVE REFERENCE BUREAU

50-055 50-938

STUDENT ASSISTANCE COMMISSION

50-

572	579	591	602	963
573	580	592	606	964
574	581	593	608	962
575	582	594	609	968
576	583	595	939	
577	584	596	961	
578	590	601	962	

TAX TRIBUNAL

50-670 50-671

2016 SCHEDULE 4				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/07	01/11	01/13
2	01/01 - 01/15	01/22	01/26	01/28
3	01/16 - 01/31	02/05	02/09	02/11
4	02/01 - 02/15	02/22	02/24	02/26
5	02/16 - 02/29	03/07	03/09	03/11
6	03/01 - 03/15	03/22	03/24	03/28
7	03/16 - 03/31	04/07	04/11	04/13
8	04/01 - 04/15	04/22	04/26	04/28
9	04/16 - 04/30	05/09	05/11	05/13
10	05/01 - 05/15	05/23	05/25	05/27
11	05/16 - 05/31	06/07	06/09	06/13
12	06/01 - 06/15	06/22	06/24	06/28
13	06/16 - 06/30	07/07	07/11	07/13
14	07/01 - 07/15	07/22	07/26	07/28
15	07/16 - 07/31	08/08	08/10	08/12
16	08/01 - 08/15	08/22	08/24	08/26
17	08/16 - 08/31	09/07	09/09	09/13
18	09/01 - 09/15	09/22	09/26	09/28
19	09/16 - 09/30	10/06	10/11	10/13
20	10/01 - 10/15	10/24	10/26	10/28
21	10/16 - 10/31	11/03	11/07	11/10
22	11/01 - 11/15	11/18	11/22	11/28
23	11/16 - 11/30	12/07	12/09	12/13
24	12/01 - 12/15	12/20	12/22	12/28

DEPARTMENT OF NATURAL RESOURCES

12-					
110	212	325	452	560	680
111	213	344	453	561	712
112	223	353	455	562	713
113	230	360	459	563	721
114	231	370	460	564	750
120	232	380	461	580	752
123	240	381	470	610	753
129	250	410	471	611	760
140	260	412	480	612	780
150	270	413	510	613	850
154	280	414	512	614	860
155	281	420	513	616	
159	294	421	516	620	
160	310	422	522	621	
180	312	423	523	622	
181	313	425	524	624	
182	314	429	540	650	
194	320	440	550	660	
210	323	450	559	661	

DEPT OF CHILDREN & FAMILY SERVICES

ALL 16'S

DEPARTMENT OF STATE POLICE

21-					
024	111	362	497	645	695
026	114	365	502	646	697
027	148	401	506	648	701
028	163	403	511	649	704
032	175	404	518	650	716
033	183	405	521	652	801
037	195	406	522	653	819
050	202	407	529	655	835
054	203	408	530	658	850
070	204	410	571	659	851
084	212	411	623	662	873
086	301	413	626	664	907
087	312	441	628	669	908
101	313	442	634	670	913
103	316	466	639	679	916
104	317	470	640	685	922
105	360	494	644	689	924

DEPARTMENT OF TRANSPORTATION

23-					
010	054	094	128	179	216
012	060	095	133	192	217
030	062	107	134	193	242
032	064	116	145	196	243
040	080	117	152	197	252
042	082	118	159	202	253
044	083	119	161	203	266
050	085	122	162	205	267
052	090	123	168	211	292
053	093	127	176	212	293

DEPARTMENT OF REVENUE

ALL 25'S EXCEPT

057	062
058	064
060	067
061	

DEPARTMENT OF VETERAN'S AFFAIRS

ALL 34'S

LOTTERY

ALL 45'S

HISTORIC PRESERVATION

ALL 48'S

GAMING BOARD

50-				
043	048	303	500	999
045	049	304	503	
046	200	400	600	
047	201	401	604	

PROPERTY TAX APPEAL BOARD

50-090	50-091	50-092	50-933
50-944			

MEDICAL CENTER COMMISSION

50-125

OFFICE OF STATE FIRE MARSHAL

50-

801	805	812	816
802	806	813	940
803	807	814	941
804	811	815	942

RACING BOARD

50-075	50-078
50-076	50-079
50-077	

STATE POLICE MERIT BOARD

50-365	50-948	50-949
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IL HEALTH INFORMATION EXCHANGE

50-627	50-628
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2016 SCHEDULE 5

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/08	01/12	01/14
2	01/01 - 01/15	01/25	01/27	01/29
3	01/16 - 01/31	02/05	02/09	02/11
4	02/01 - 02/15	02/23	02/25	02/29
5	02/16 - 02/29	03/08	03/10	03/14
6	03/01 - 03/15	03/23	03/25	03/29
7	03/16 - 03/31	04/08	04/12	04/14
8	04/01 - 04/15	04/25	04/27	04/29
9	04/16 - 04/30	05/09	05/11	05/13
10	05/01 - 05/15	05/23	05/25	05/27
11	05/16 - 05/31	06/08	06/10	06/14
12	06/01 - 06/15	06/23	06/27	06/29
13	06/16 - 06/30	07/08	07/12	07/14
14	07/01 - 07/15	07/25	07/27	07/29
15	07/16 - 07/31	08/08	08/10	08/12
16	08/01 - 08/15	08/23	08/25	08/29
17	08/16 - 08/31	09/08	09/12	09/14
18	09/01 - 09/15	09/23	09/27	09/29
19	09/16 - 09/30	10/07	10/12	10/14
20	10/01 - 10/15	10/24	10/26	10/28
21	10/16 - 10/31	11/04	11/09	11/14
22	11/01 - 11/15	11/21	11/23	11/29
23	11/16 - 11/30	12/08	12/12	12/14
24	12/01 - 12/15	12/21	12/27	12/29

DEPARTMENT OF HUMAN SERVICES
ALL 10'S (EXCEPT CONTRACTUAL)**DEPARTMENT OF HUMAN RIGHTS**
ALL 49'S**GUARDIANSHIP & ADVOCACY COMMISSION**
50-390 50-391 50-392 50-934 50-970**HUMAN RIGHTS COMMISSION**
50-322 50-325 50-902
50-323 50-326**PRISONER REVIEW BOARD**
50-610 50-611 50-822

2016 SCHEDULE 6

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/11	01/13	01/15
2	01/01 - 01/15	01/25	01/27	01/29
3	01/16 - 01/31	02/05	02/09	02/11
4	02/01 - 02/15	02/23	02/25	02/29
5	02/16 - 02/29	03/09	03/11	03/15
6	03/01 - 03/15	03/24	03/28	03/30
7	03/16 - 03/31	04/11	04/13	04/15
8	04/01 - 04/15	04/25	04/27	04/29
9	04/16 - 04/30	05/09	05/11	05/13
10	05/01 - 05/15	05/23	05/25	05/27
11	05/16 - 05/31	06/09	06/13	06/15
12	06/01 - 06/15	06/24	06/28	06/30
13	06/16 - 06/30	07/11	07/13	07/15
14	07/01 - 07/15	07/25	07/27	07/29
15	07/16 - 07/31	08/09	08/11	08/15
16	08/01 - 08/15	08/24	08/26	08/30
17	08/16 - 08/31	09/09	09/13	09/15
18	09/01 - 09/15	09/26	09/28	09/30
19	09/16 - 09/30	10/07	10/12	10/14
20	10/01 - 10/15	10/24	10/26	10/28
21	10/16 - 10/31	11/07	11/10	11/15
22	11/01 - 11/15	11/22	11/28	11/30
23	11/16 - 11/30	12/09	12/13	12/15
24	12/01 - 12/15	12/22	12/28	12/30

PLANNING COUNCIL DEVELOPMENTAL DISABILITIES

50-710

50-983

2016 SCHEDULE 7

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/11	01/13	01/15
2	01/01 - 01/15	01/26	01/28	02/01
3	01/16 - 01/31	02/08	02/10	02/16
4	02/01 - 02/15	02/24	02/26	03/01
5	02/16 - 02/29	03/10	03/14	03/16
6	03/01 - 03/15	03/28	03/30	04/01
7	03/16 - 03/31	04/11	04/13	04/15
8	04/01 - 04/15	04/25	04/27	04/29
9	04/16 - 04/30	05/10	05/12	05/16
10	05/01 - 05/15	05/25	05/27	06/01
11	05/16 - 05/31	06/10	06/14	06/16
12	06/01 - 06/15	06/27	06/29	07/01
13	06/16 - 06/30	07/11	07/13	07/15
14	07/01 - 07/15	07/26	07/28	08/01
15	07/16 - 07/31	08/10	08/12	08/16
16	08/01 - 08/15	08/26	08/30	09/01
17	08/16 - 08/31	09/12	09/14	09/16
18	09/01 - 09/15	09/26	09/28	09/30
19	09/16 - 09/30	10/07	10/12	10/14
20	10/01 - 10/15	10/26	10/28	11/01
21	10/16 - 10/31	11/09	11/14	11/16
22	11/01 - 11/15	11/23	11/29	12/01
23	11/16 - 11/30	12/12	12/14	12/16
24	12/01 - 12/15	12/22	12/28	12/30

HOUSE OF REPRESENTATIVES

Semi-Monthly
09-030 09-031 09-924

DEPARTMENT OF AGRICULTURE

ALL 11'S

DEPARTMENT OF TRANSPORTATION

23-

001	022	072	994	998
003	023	106	995	999
008	024	992	996	
020	070	993	997	

2016 SCHEDULE 8

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/11	01/13	01/15
2	01/01 - 01/15	01/27	01/29	02/02
3	01/16 - 01/31	02/09	02/11	02/17
4	02/01 - 02/15	02/25	02/29	03/02
5	02/16 - 02/29	03/11	03/15	03/17
6	03/01 - 03/15	03/28	03/30	04/01
7	03/16 - 03/31	04/11	04/13	04/15
8	04/01 - 04/15	04/26	04/28	05/02
9	04/16 - 04/30	05/11	05/13	05/17
10	05/01 - 05/15	05/26	05/31	06/02
11	05/16 - 05/31	06/13	06/15	06/17
12	06/01 - 06/15	06/27	06/29	07/01
13	06/16 - 06/30	07/11	07/13	07/15
14	07/01 - 07/15	07/27	07/29	08/02
15	07/16 - 07/31	08/11	08/15	08/17
16	08/01 - 08/15	08/29	08/31	09/02
17	08/16 - 08/31	09/12	09/14	09/16
18	09/01 - 09/15	09/26	09/28	09/30
19	09/16 - 09/30	10/11	10/13	10/17
20	10/01 - 10/15	10/27	10/31	11/02
21	10/16 - 10/31	11/10	11/15	11/17
22	11/01 - 11/15	11/28	11/30	12/02
23	11/16 - 11/30	12/12	12/14	12/16
24	12/01 - 12/15	12/22	12/28	12/30

HOUSE OF REPRESENTATIVES

Semi-Monthly
09-082

DEPARTMENT OF HUMAN SERVICES
(CONTRACTUAL)

	10-				
002	202	401	600	800	909
003	203	402	602	802	
004	204	403	603	803	
005	205	404	604	804	
006	206	405	605	805	
007	207	406	606	806	
008	208	407	607	807	
009	209	408	608	808	
100	300	409	609	809	
102	302	500	700	900	
103	303	502	702	901	
104	304	503	703	902	
105	305	504	704	903	
106	306	505	705	904	
107	307	506	706	905	
108	308	507	707	906	
109	309	508	708	907	
200	400	509	709	908	

DEPARTMENT OF NATURAL RESOURCES

(CONTRACTUAL)
12-

910	950	953	981	987
924	951	954	982	992
940	952	980		

DEPARTMENT OF STATE POLICE
(CONTRACTUAL)

	21-				
208	243	253	272	282	293
210	244	254	273	283	295
230	245	255	274	284	296
236	246	258	275	285	297
237	247	260	276	286	298
238	248	261	277	287	314
239	249	262	278	288	315
240	250	264	279	289	
241	251	270	280	290	
242	252	271	281	291	

2016 SCHEDULE 9

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/05	01/07	01/11
2	01/01 - 01/15	01/20	01/22	01/26
3	01/16 - 01/31	02/02	02/04	02/08
4	02/01 - 02/15	02/17	02/19	02/23
5	02/16 - 02/29	03/02	03/04	03/08
6	03/01 - 03/15	03/17	03/21	03/23
7	03/16 - 03/31	04/04	04/06	04/08
8	04/01 - 04/15	04/19	04/21	04/25
9	04/16 - 04/30	05/03	05/05	05/09
10	05/01 - 05/15	05/17	05/19	05/23
11	05/16 - 05/31	06/02	06/06	06/08
12	06/01 - 06/15	06/17	06/21	06/23
13	06/16 - 06/30	07/05	07/07	07/11
14	07/01 - 07/15	07/19	07/21	07/25
15	07/16 - 07/31	08/02	08/04	08/08
16	08/01 - 08/15	08/17	08/19	08/23
17	08/16 - 08/31	09/02	09/07	09/09
18	09/01 - 09/15	09/19	09/21	09/23
19	09/16 - 09/30	10/04	10/06	10/11
20	10/01 - 10/15	10/18	10/20	10/24
21	10/16 - 10/31	11/02	11/04	11/09
22	11/01 - 11/15	11/17	11/21	11/23
23	11/16 - 11/30	12/02	12/06	12/08
24	12/01 - 12/15	12/19	12/21	12/27

DEPARTMENT OF EMPLOYMENT SECURITY
ALL 44'S

2016 SCHEDULE 10 ANTICIPATED				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	12/23/15	12/29/15	01/01/16
2	01/01 - 01/15	01/11	01/13	01/15
3	01/16 - 01/31	01/25	01/27	01/29
4	02/01 - 02/15	02/05	02/09	02/11
5	02/16 - 02/29	02/23	02/25	02/29
6	03/01 - 03/15	03/09	03/11	03/15
7	03/16 - 03/31	03/25	03/29	03/31
8	04/01 - 04/15	04/11	04/13	04/15
9	04/16 - 04/30	04/25	04/27	04/29
10	05/01 - 05/15	05/09	05/11	05/13
11	05/16 - 05/31	05/24	05/26	05/31
12	06/01 - 06/15	06/09	06/13	06/15
13	06/16 - 06/30	06/24	06/28	06/30
14	07/01 - 07/15	07/11	07/13	07/15
15	07/16 - 07/31	07/25	07/27	07/29
16	08/01 - 08/15	08/09	08/11	08/15
17	08/16 - 08/31	08/25	08/29	08/31
18	09/01 - 09/15	09/09	09/13	09/15
19	09/16 - 09/30	09/26	09/28	09/30
20	10/01 - 10/15	10/07	10/12	10/14
21	10/16 - 10/31	10/25	10/27	10/31
22	11/01 - 11/15	11/07	11/10	11/15
23	11/16 - 11/30	11/22	11/28	11/30
24	12/01 - 12/15	12/09	12/13	12/15

INCLUDES ALL PAYCODES FOR AGENCY UNLESS CODES ARE LISTED OR ARE CONTRACTUAL (CONTRACTUAL PAYCODES FOR THESE AGENCIES ARE ON SCHEDULE 10 (DELAYED))

01 GOVERNOR'S OFFICE

01 GOVERNORS OFFICE OF MANAGEMENT & BUDGET

01 EXECUTIVE INSPECTOR GENERAL

02 LIEUTENANT GOVERNOR

COMPTROLLER'S OFFICE

04-

003 106 203 601

004 202 601

05 TREASURER'S OFFICE

06 ATTORNEY GENERAL'S OFFICE

07 STATE BOARD OF EDUCATION

ADMINISTRATIVE OFFICE ILLINOIS COURTS

08-

Monthly

Semi-Monthly

014 067 001 020 104

060 068 003 022 112

061 099 011 054 121

062 113 012 055 125

064 201 016 056 126

065 777 017 057 135

066 018 058 140

019 059 145

600

STATE OFFICERS and GENERAL ASSEMBLY

09-

Monthly

Semi-Monthly

001 012 026 062 091

002 013 027 064 092

003 015 028 066 093

004 020 040 073 094

005 021 041 090 193

006 022 045

007 023 046

COURT REPORTERS

17 - Semi-Monthly

302 304 306 308

303 305 307

26 POWER AGENCY

001

DEPARTMENT OF REVENUE

25-

057 059 061 064

058 060 062 067

35 DEPARTMENT OF MILITARY AFFAIRS

38 LEGISLATIVE INSPECTOR GENERAL

39 LEGISLATIVE ETHICS COMMISSION

MISCELLANEOUS BOARDS & COMMISSIONS

50-

015 158 215 358 454 534

016 178 216 359 455 536

017 180 217 360 456 537

033 181 230 361 457 538

050 182 232 362 458 539

051 202 243 363 459 540

052 203 256 364 460 541

053 204 338 410 461 542

054 205 339 439 462 560

059 206 350 440 525 561

141 207 351 441 526 620

142 208 352 442 527 625

143 209 353 443 528 777

150 210 354 444 529

153 212 355 450 530

157 213 356 452 531

160 214 357 453 533

2016 SCHEDULE 10 DELAYED

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/16 - 12/31	01/11	01/13	01/15
2	01/01 - 01/15	01/25	01/27	01/29
3	01/16 - 01/31	02/05	02/09	02/11
4	02/01 - 02/15	02/23	02/25	02/29
5	02/16 - 02/29	03/09	03/11	03/15
6	03/01 - 03/15	03/25	03/29	03/31
7	03/16 - 03/31	04/11	04/13	04/15
8	04/01 - 04/15	04/25	04/27	04/29
9	04/16 - 04/30	05/09	05/11	05/13
10	05/01 - 05/15	05/24	05/26	05/31
11	05/16 - 05/31	06/09	06/13	06/15
12	06/01 - 06/15	06/24	06/28	06/30
13	06/16 - 06/30	07/11	07/13	07/15
14	07/01 - 07/15	07/25	07/27	07/29
15	07/16 - 07/31	08/09	08/11	08/15
16	08/01 - 08/15	08/25	08/29	08/31
17	08/16 - 08/31	09/09	09/13	09/15
18	09/01 - 09/15	09/26	09/28	09/30
19	09/16 - 09/30	10/07	10/12	10/14
20	10/01 - 10/15	10/25	10/27	10/31
21	10/16 - 10/31	11/07	11/10	11/15
22	11/01 - 11/15	11/22	11/28	11/30
23	11/16 - 11/30	12/09	12/13	12/15
24	12/01 - 12/15	12/22	12/28	12/30

GOVERNOR'S OFFICE

01-808 01-997 01-998 01-999
01-110 01-111

GOVERNOR OFFICE OF MANAGEMENT & BUDGET

01-800 01-801 01-802
01-804 01-805 01-806

EXECUTIVE INSPECTOR GENERAL

01-850

LIEUTENANT GOVERNOR

02-996 02-997 02-998 02-999

COURT OF CLAIMS

08-998

SECRETARY OF STATE'S OFFICE

03-725 03-741 03-743 03-753
(SAME PAY DATE, MONTH BEHIND)

COMPTROLLER

semi-monthly monthly
04-360 04-501
04-108 04-997 04-996

TREASURER'S OFFICE

05-992 05-994 05-996 05-998
05-993 05-995 05-997 05-999

ATTORNEY GENERAL

06-004 06-904 06-995 06-998
06-005 06-909 06-997 06-999

STATE BOARD OF EDUCATION

07-994 07-995

ADMINISTRATIVE OFFICE ILLINOIS COURTS

Semi-Monthly Monthly
08-993 08-994 08-995 08-997 08-996

OFFICE OF THE SENATE - semi-monthly

09-919 09-920 09-922 09-921 09-923 09-928

HOUSE OF REPRESENTATIVES-semi-monthly

09-925 09-926 09-927

STATE OFFICERS & GENERAL ASSEMBLY

09-008 (Monthly)
(SAME PAY DATE, MONTH BEHIND)

COURT REPORTERS

17-301 17-309 17-901
(SAME PAY DATE, MONTH BEHIND)

ILLINOIS POWER AGENCY

26-990 26-002

DEPARTMENT OF JUVENILE JUSTICE

ALL 27'S

DEPARTMENT OF CORRECTIONS

ALL 29'S

DEPARTMENT OF MILITARY AFFAIRS

35-201 35-235 35-901 35-904 35-907
35-210 35-240 35-902 35-905 35-908
35-220 35-900 35-903 35-906

OFFICE OF THE ARCHITECT OF CAPITOL

50-905

ILLINOIS ARTS COUNCIL

50-830 50-831 50-832 50-833

CAPITOL DEVELOPMENT BOARD

50-154 50-159

EXECUTIVE ETHICS COMMISSION

50-231

GOVERN FORECASTING & ACCOUNTABILITY

50-965

LAW ENFORCEMENT TRAINING & STANDARDS

50-921 50-923

LEGISLATIVE ETHICS COMMISSION

50-231 39-900

LEGISLATIVE PRINTING UNIT

50-825

PENSION LAWS COMMISSION

50-922

SEX OFFENDER MANAGEMENT BUREAU

50-966

STATE BOARD OF ELECTIONS

50-980 50-981

STATE UNIVERSITIES CIVIL SERVICE

50-870

STATE ATTY APPELLATE PROSECUTOR

50-918 50-919 50-920

SEMI-MONTHLY PAYROLLS 2016

HOME SERVICES - SUPPLEMENTAL				
10-899				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/01 - 12/15	1/7 1/22	1/11 1/26	1/13 1/28
2	12/16 - 12/31	02/05	02/09	02/11
3	01/01 - 01/15	02/22	02/24	02/26
4	01/16 - 01/31	03/07	03/09	03/11
5	02/01 - 02/15	03/22	03/24	03/28
6	02/16 - 02/29	04/07	04/11	04/13
7	03/01 - 03/15	04/22	04/26	04/28
8	03/16 - 03/31	05/09	05/11	05/13
9	04/01 - 04/15	05/23	05/25	05/27
10	04/16 - 04/30	06/07	06/09	06/13
11	05/01 - 05/15	06/22	06/24	06/28
12	05/16 - 05/31	07/07	07/11	07/13
13	06/01 - 06/15	07/22	07/26	07/28
14	06/16 - 06/30	08/08	08/10	08/12
15	07/01 - 07/15	08/22	08/24	08/26
16	07/16 - 07/31	09/07	09/09	09/13
17	08/01 - 08/15	09/22	09/26	09/28
18	08/16 - 08/31	10/06	10/11	10/13
19	09/01 - 09/15	10/24	10/26	10/28
20	09/16 - 09/30	11/03	11/07	11/10
21	10/01 - 10/15	11/18	11/22	11/28
22	10/16 - 10/31	12/07	12/09	12/13
23	11/01 - 11/15	12/16	12/20	12/22
24	11/16 - 11/30	01/09/17	01/11/17	01/13/17

HOME SERVICES - REGULAR				
10-999				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/01 - 12/15	12/29/15 01/13	12/31/15 01/15	1/5 1/20
2	12/16 - 12/31	02/01	02/03	02/05
3	01/01 - 01/15	02/11	02/17	02/19
4	01/16 - 01/31	02/29	03/02	03/04
5	02/01 - 02/15	03/14	03/16	03/18
6	02/16 - 02/29	03/30	04/01	04/05
7	03/01 - 03/15	04/14	04/18	04/20
8	03/16 - 03/31	04/29	05/03	05/05
9	04/01 - 04/15	05/16	05/18	05/20
10	04/16 - 04/30	05/27	06/01	06/03
11	05/01 - 05/15	06/14	06/16	06/20
12	05/16 - 05/31	06/28	06/30	07/05
13	06/01 - 06/15	07/14	07/18	07/20
14	06/16 - 06/30	08/01	08/03	08/05
15	07/01 - 07/15	08/15	08/17	08/19
16	07/16 - 07/31	08/29	08/31	09/02
17	08/01 - 08/15	09/14	09/16	09/20
18	08/16 - 08/31	09/29	10/03	10/05
19	09/01 - 09/15	10/14	10/18	10/20
20	09/16 - 09/30	10/31	11/02	11/04
21	10/01 - 10/15	11/14	11/16	11/18
22	10/16 - 10/31	11/29	12/01	12/05
23	11/01 - 11/15	12/14	12/16	12/20
24	11/16 - 11/30	12/30	01/03/17	01/05/17

2016 - STATE TOLL HIGHWAY AUTHORITY				
50-240 50-242 50-246				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/21/15-1/3/16	01/11	01/13	01/15
2	1/4-1/17	01/25	01/27	01/29
3	1/18-1/31	02/05	02/09	02/11
4	2/1-2/14	02/22	02/24	02/26
5	2/15-2/28	03/07	03/09	03/11
6	2/29-3/13	03/21	03/23	03/25
7	3/14-3/27	04/04	04/06	04/08
8	3/28-4/10	04/18	04/20	04/22
9	4/11-4/24	05/02	05/04	05/06
10	4/25-5/8	05/16	05/18	05/20
11	5/9-5/22	05/27	06/01	06/03
12	5/23-6/5	06/13	06/15	06/17
13	6/6-6/19	06/27	06/29	07/01
14	6/20-7/3	07/11	07/13	07/15
15	7/4-7/17	07/25	07/27	07/29
16	7/18-7/31	08/08	08/10	08/12
17	8/1-8/14	08/22	08/24	08/26
18	8/15-8/28	09/02	09/07	09/09
19	8/29-9/11	09/19	09/21	09/23
20	9/12-9/25	10/03	10/05	10/07
21	9/26-10/9	10/17	10/19	10/21
22	10/10-10/23	10/31	11/02	11/04
23	10/24-11/6	11/14	11/16	11/18
24	11/7-11/20	11/28	11/30	12/02
25	11/21-12/4	12/12	12/14	12/16
26	12/5-12/18	12/22	12/28	12/30

2016 - STATE TOLL HIGHWAY AUTHORITY				
50-241				
Payrolls must be received by 9:00 a.m. on Due Date				
	PAY PERIOD	DUE	RELEASE	PAY
1	12/20/15-1/2/16	01/11	01/13	01/15
2	1/3-1/16	01/25	01/27	01/29
3	1/17-1/30	02/05	02/09	02/11
4	1/31-2/13	02/22	02/24	02/26
5	2/14-2/27	03/07	03/09	03/11
6	2/28-3/12	03/21	03/23	03/25
7	3/13-3/26	04/04	04/06	04/08
8	3/27-4/9	04/18	04/20	04/22
9	4/10-4/23	05/02	05/04	05/06
10	4/24-5/7	05/16	05/18	05/20
11	5/8-5/21	05/27	06/01	06/03
12	5/22-6/4	06/13	06/15	06/17
13	6/5-6/18	06/27	06/29	07/01
14	6/19-7/2	07/11	07/13	07/15
15	7/3-7/16	07/25	07/27	07/29
16	7/17-7/30	08/08	08/10	08/12
17	7/31-8/13	08/22	08/24	08/26
18	8/14-8/27	09/02	09/07	09/09
19	8/28-9/10	09/19	09/21	09/23
20	9/11-9/24	10/03	10/05	10/07
21	9/25-10/8	10/17	10/19	10/21
22	10/9-10/22	10/31	11/02	11/04
23	10/23-11/5	11/14	11/16	11/18
24	11/6-11/19	11/28	11/30	12/02
25	11/20-12/3	12/12	12/14	12/16
26	12/4-12/17	12/22	12/28	12/30

SERS RETIREES INSURANCE OPT OUT

2016 ---- 37-600

Payrolls must be received by 9:00 a.m. on Due Date

	PAY PERIOD	DUE	RELEASE	PAY
1	12/01 - 12/31	01/12	01/14	01/19
2	01/01 - 01/31	02/11	02/17	02/19
3	02/01 - 02/29	03/14	03/16	03/18
4	03/01 - 03/31	04/13	04/15	04/19
5	04/01 - 04/30	05/13	05/17	05/19
6	05/01 - 05/31	06/13	06/15	06/17
7	06/01 - 06/30	07/13	07/15	07/19
8	07/01 - 07/31	08/15	08/17	08/19
9	08/01 - 08/31	09/13	09/15	09/19
10	09/01 - 09/30	10/13	10/17	10/19
11	10/01 - 10/31	11/14	11/16	11/18
12	11/01 - 11/30	12/13	12/15	12/19